

Table 3

**Analysis of Benefits Approved by Type of Agreement
(Cumulative Through 2005)**

	\$20 Million 0 Employees	\$3 Million 30 Employees	\$10 Million 100 Employees	Total
Number of Companies	25	186	158	369
Investment Credits	N/A	\$586,286,366	\$ 872,942,065	\$1,459,228,431
New Jobs Credits	N/A	210,956,936	337,001,825	547,958,761
Total Credits Earned	N/A	<u>\$797,243,302</u>	<u>\$1,209,943,890</u>	<u>\$2,007,187,192</u>
Credits Used				
Income Tax	N/A	\$252,555,667	\$349,255,093	\$601,810,760
Sales/Use Tax Refunds	N/A	<u>199,996,321</u>	<u>411,570,610</u>	<u>611,566,931</u>
Total Credits Used	N/A	<u>\$452,551,987</u>	<u>\$760,825,702</u>	<u>\$1,213,377,691</u>
Credits Expired	N/A	\$1,862,191	\$26,627,066	\$28,489,257
Direct Sales/Use Tax Refunds on Investment	\$133,446,499	\$160,679,394	\$274,486,213	\$568,612,106
Qualified Investment	\$3,696,832,361	\$5,862,863,361	\$8,729,420,675	\$18,289,116,397
New Jobs of Qualifying Companies	N/A	29,636	48,794	78,430
Sales/Use Tax Refunds Pending Approval at Year End (12-31-05)	\$1,337,979	\$6,143,382	\$32,182,562	\$39,663,923